

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404260 2024-01-22 11:39:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates Returned	Customer Name: Grootbrak Liquors
Brief Description of Credit:		
Principal Customer Code:	46944	

Doc. Date: 2024-01-15 Doc. Ref: 917401801 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		117
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1404
Total Number of Items to be credited on Document Ref: 917401801 (2 Product Type)							1521

Authorized by: _____
[date]

George
1 Abbatoir Rd
George
6530

SOLD TO
Distant Star Trading 218 CC
Ml Liquors @ Grootbrak Drankwinke
PO Box 11122
Great Brak River
6525

DELIVER TO
Ml Liquors @ Grootbrak Drankwinke
12 Charles Street
Great Brak River
6525
Mobile 0839813707
Telephone 0446202931

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806101419
PAGE 1 OF 1		DATE	22.01.2024	
VAT REG NO.	4700223300	TELEPHONE		
DELIVERY NO.	86427258	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	46944	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67322971
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RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085945 4085918	117 1404	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1287.64 2809.41
534.40													

Total Units: 0 Cases 1521 Pieces 0 Packs 0 Other

Gross Weight: 863 Kg

Bottle Deposit Total: 0.00

TOTAL: 4097.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm sint with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4089885	660ml/750ml HNK	4085918				
16x660ml HNK	4089885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za